

# State of Arizona



## Campaign Finance Report

**Joe Brown for the People Committee**  
**Committee #: 200810148**

**Treasurer: BROWN, JOE**  
**730 S Country Club Dr, Lot 7, Mesa, AZ 85210**  
**Phone: (480) 733-4054**  
**Email: forthepeople@q.com**  
**Candidate Name: BROWN, JOE**  
**Office Sought: State Representative - District 18**

### 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: June 24, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$667.96
Total Cash Disbursements this Reporting Period:	\$280.77
Cash Balance at End of Reporting Period:	\$387.19

Report ID: 41949

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$40.00	\$0.00	\$40.00	\$40.00
Loans Made to this Committee	L1	\$527.96	\$0.00	\$527.96	\$527.96
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$667.96	\$0.00	\$667.96	\$667.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$180.77	\$0.00	\$180.77	\$180.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$280.77	\$0.00	\$280.77	\$280.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$280.77			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	NABORS, CHARLOTTE	05/21/2008	\$100.00	\$100.00
Address:	730 S Country Club Dr, Mesa, AZ 85210		Cash	
Occupation:	Manager, Mobile Home Park, Karmella Mobile Home Park			
Memo:	Early Contribution			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Weller, Janice <b>Address:</b>	05/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Weller, Michael E <b>Address:</b>	05/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Burch, Deborah <b>Address:</b>	05/03/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cain, Carla <b>Address:</b>	05/03/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gonzales, Angel M <b>Address:</b>	05/03/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Powell, John <b>Address:</b>	05/03/2008	\$5.00 Cash	\$5.00
<b>Name:</b> NABORS, CHARLOTTE <b>Address:</b>	05/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Delacenda, Alberto C <b>Address:</b>	05/08/2008	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$40.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$40.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kinkos	04/27/2008	\$27.15	\$104.09
<b>Address:</b>	1425 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	printed materials			
<b>Name:</b>	Staples	05/01/2008	\$44.28	\$76.68
<b>Address:</b>	1353 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	paper & printer ink			
<b>Name:</b>	Kinkos	05/02/2008	\$17.63	\$104.09
<b>Address:</b>	1425 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	campaign flyers			
<b>Name:</b>	Kinkos	05/03/2008	\$17.29	\$104.09
<b>Address:</b>	1425 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Kinkos	05/10/2008	\$21.61	\$104.09
<b>Address:</b>	1425 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Kinkos	05/19/2008	\$3.12	\$104.09
<b>Address:</b>	1425 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Staples	05/27/2008	\$32.40	\$76.68
<b>Address:</b>	1353 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Kinkos	05/30/2008	\$17.29	\$104.09
<b>Address:</b>	1425 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$180.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$180.77	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	BICKLEY, JOHN R., IV	05/31/2008	\$100.00	\$100.00
Address:	13210 W San Miguel Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	SELF, SELF			
Memo:	Petition Canvassing			
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$100.00	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> BROWN, JOE Original Amount of Loan: \$27.15 Original Date of Loan: 04/27/2008	04/27/2008	\$27.15
<b>Loan Balance at End of Reporting Period</b>		\$27.15
<b>New Loan</b> BROWN, JOE Original Amount of Loan: \$44.28 Original Date of Loan: 05/01/2008	05/01/2008	\$44.28
<b>Loan Balance at End of Reporting Period</b>		\$44.28
<b>New Loan</b> BROWN, JOE Original Amount of Loan: \$17.63 Original Date of Loan: 05/02/2008	05/02/2008	\$17.63
<b>Loan Balance at End of Reporting Period</b>		\$17.63
<b>New Loan</b> BROWN, JOE Original Amount of Loan: \$17.29 Original Date of Loan: 05/03/2008	05/03/2008	\$17.29
<b>Loan Balance at End of Reporting Period</b>		\$17.29
<b>New Loan</b> BROWN, JOE Original Amount of Loan: \$21.61 Original Date of Loan: 05/10/2008	05/10/2008	\$21.61
<b>Loan Balance at End of Reporting Period</b>		\$21.61
<b>New Loan</b> BROWN, JOE Original Amount of Loan: \$50.00 Original Date of Loan: 04/21/2008	04/21/2008	\$50.00
<b>Loan Balance at End of Reporting Period</b>		\$50.00
<b>New Loan</b> BROWN, JOE Original Amount of Loan: \$350.00 Original Date of Loan: 05/21/2008	05/21/2008	\$350.00
<b>Loan Balance at End of Reporting Period</b>		\$350.00
Total of Outstanding Loans Before Adjustments		\$527.96
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$527.96

